Guahan Ancestral Lands Commission
Prior Year Obligations for FY 2011

A	B	C	D	E	F	G
Transaction/ Obligation Date	Transaction Type	Vendor	General Fund ($)	Special Fund ($)	Federal Fund ($)	Reasons for Nonsubmittal or Nonpayment
October 1, 2009 thru September 30, 2010	Board meetings stipends	GALC Commissioners	$4,400.00			Funding not appropriated
December 2009, January 2010, and September 2010	Unpaid rent – past due	David J. Lujan / Anigua Commercial Bldg. Suite 103/104	$7,833.60			Invoices are with DOA but no payment has been made to landlord
Total			$12,233.60	$0.00	$0.00	

Note:

Column A: Completion date of transaction or event prior to October 1, 2010.

Column B: Transaction Type such as personnel action, contracts, etc.

Column C: Vendor or Party owed

Column D, E, & F: Identify funding source and dollar amount inclusive of associated penalties or fees; if more than one transaction, need to total all transactions.

Column G: Note item of concern.